

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt S.Nirmala, Joint Secretary to Government, (Retd), Irrigation & CAD(PW) Department for an amount of Rs.6,235 towards her treatment of Diabetes and Cordiac Problem- Sanctioned – Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 592

Dated:29-09-2011.

Read the following:-

- 1) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 2) G.O.Ms .No. 445, HM*FW (K1) Dept., Dt: 19-7-1993.
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Smt. S.Nirmala, Joint Secretary to Govt.,(Retd)., I & CAD (PW) Dept., Application, Dt: 07.05.2011
- 5) Govt. Memo. No.11018/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.09.05.2011
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.799/GCDS/11, Dated: 20.09.2011.

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ORDER;

In the reference fourth read above, Smt S.Nirmala, Joint Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.6,235/- towards Medical Expenditure incurred by her towards her treatment suffering with “Diabetes Cardiac Problem” for the purchase of Medicines as per prescription of Government Medical Doctor at Secretariat Dispensary, Hyderabad, during the period from 07.03.2011 to three months.

2. In pursuance of the orders issued in G.O. 1st to 3rd read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 6,235/- (Rupees Six thousand two hundred thirty five only) to Smt S.Nirmala, Joint Secretary to Government, (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by her for her treatment suffering with “Diabetes Cardiac Problem” for the purchase of Medicines as per prescription of Government Medical Doctor at Secretariat Dispensary, Hyderabad, during the period from 07.03.2011 to three months.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 6,235-00
Inadmissible amount	--

Net Admissible amount...	Rs. 6,235-00

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.
6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri S.Nirmala, Joint Secretary to Government (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER